



Purchase Order

PO No. 19061186

Order Date: 01/25/2019

Internal Tracking No.: PR19233 PO19-0003206

Contractor Info

Grainger, Inc. - Corpus Christi 180
13611502801
430 Sun Belt Dr.
Corpus Christi, TX 78408
Branch 180 Manager

Bill To

101 EAST 15TH ST.,
Accts Payable: APPO@twc.state.tx.us
Accts Payable: APPO@twc.state.tx.us
AUSTIN TX 78701

Ship To

Juanita Poncedeleon
TWC
(361) 400-2590
3649 Leopard ST
STE 600
Corpus Christi TX 78408-3233

NOTE TO CONTRACTOR:

Disclaimer

The State of Texas is exempt from all Federal Excise Taxes except as noted in each contract.

STATE AND CITY SALES TAX EXEMPTION CERTIFICATE:

The undersigned claims an exemption from taxes under Texas Tax Code, Section 151.309(4), for purchase of tangible personal property described in this numbered order, purchased from contractor and/or shipper listed above, as this property is being secured for the exclusive use of the State of Texas, or a Texas County, City, Special District, or Other Political Subdivision.

Bobby Pounds

Texas Comptroller of Public Accounts – Statewide Procurement Division

Agency	Purchaser	Email	Phone
Texas Workforce Commission - 320	Linda Alphonse	linda.alphonse@twc.state.tx.us	

Line #	NIGP Code	Commodity Code/ Supplier Part #	Item	QTY	UOM	Unit Price	Extended Price
1	34548	48UM36	48UM36 Gloves Blue L Exam PR PK100 Contract: TXMAS-18-51V06 Contract Type: TXMAS Delivery ARO (days): 2 Delivery Date: 1/28/2019 MPN: 48UM36 Manufacturer Name: CONDOR	1	EACH	9.03	\$9.03

Total \$9.03